

**STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT**

**Received by
State Procurement Office
04/13/2016**

TO: Chief Procurement Officer

FROM: Department of Transportation, Harbors Division
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

1. Date or period of Emergency: 3/4-11/2016	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.

Flooding of the interisland cargo handling yard from an unforeseen break in an underground eight inch fire sprinkler service line from the watertower (photo attached) to the Pier 2/3 break bulk cargo transit shed at Hilo Harbor (See Google Map) was discovered on 3/4/16 and the valve (photo attached) for the fire waterline had to be closed. Closing the valve renders the shed that contains personnel (photo attached) and hazardous cargo (photo attached) without fire protection service. Should there be a fire, an increased life safety, health, environmental and property threat would be present, as the ability to fight the fire would not meet the fire code. It was anticipated that the break in the fire line may have created voids under the asphalt. Repairs to the voids under the asphalt may be required to prevent failure or collapse of the pavement and possible injury to equipment operators. The subject watertower, fireline and break bulk cargo are programed to be removed. However, until they are removed it is necessary to maintain the firefighting capabilities that this broken line supports.

4. Vendor/Contractor/Service Provider Name:
Loeffler Construction Inc.

5. Amount of Request:
\$ 11,932

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

Locate and repair the eight inch fire service line within the Pier 2/3 container yard to meet life safety requirements. Work includes, but is not limited to: excavating the existing asphalt to expose damaged fire line; repair fire line; backfill with CLSM or aggregate base; installing new asphalt; asphalt coring to determine voids under the pavement, and filling voids with suitable material. Repair was done in accordance DOT-Harbors standards and inspected by a DOT-Harbors Construction Inspector. Please see attached photos.


7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

The selected vendor was the first called and was immediately available to respond. Mr. Buddy Loeffler of Loeffler Constuction was called at approximately 0630 and said he could be on site at 0700. Which he was. Loeffler construction responded to a similiar emergency repair in 2015 for which the charges were fair and reasonable. The crew of Loeffler Construction have the necessary security credentials required by Homeland Security law to enter the restricted area without an escort.

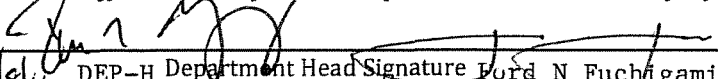
***continue: they are removed it is necessary to maintain the firefighting capabilities that this broken line supports.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

<u>Name</u>	<u>Division/Agency</u>	<u>Phone Number</u>	<u>E-mail Address</u>
Jeff Hood*	Harbors/DOT	808-933-8850	jeff.d.hood@hawaii.gov
Davis Yogi 	Harbors/DOT	587-1927	davis.k.yogi@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided is to the best of my knowledge, true and correct.

 4-13-16
DEP-H Department Head Signature Ford N Fuchigami Date

~~Director of Transportation~~

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the fire sprinkler service line break created a threat to the environment and jeopardized the safety and welfare of personnel at Hilo Harbor. Immediate response was necessary because of the flooding and possible pavement failure or collapse where heavy equipment operates, and the disabling of fire protection at Pier 2/3 cargo break bulk transit shed which contains hazardous cargo.

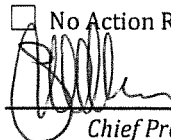
HRS Section 103D-310(c) and HAR section 3-122-112 shall apply (e.g., vendor is required to show proof of compliance and may use the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Proof of compliance and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Carey Ann Sasaki at 586-0575, or careyann.r.sasaki@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required



Chief Procurement Officer Signature

4/27/16

Date